

Document Header Information

Document Type:	Vch	Document Name:	VCH038550
Travel Authorization Number:	TAA00XPE	Trip Name:	Trip from San Francisco to Taipei, Taiwan
TA Date:	06/26/15	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	Represent EPA in IEP anniversary events, engage in waste minimization roundtables and meetings, and meet with Taiwan EPA heads of environmental enforcement.
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
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Document Information

Trip Number:				
1				
Purpose:	Represent EPA in IEP anniversary events, engage in waste minimization roundtables and meetings, and meet with Taiwan EPA heads of environmental enforcement.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/17/15	04/20/15	TAIPEI, TWN	7-SPECIAL MISSION TRAVEL	169.00 / 102.00
04/20/15	04/21/15	[OTHER], TWN	7-SPECIAL MISSION TRAVEL	121.00 / 71.00
04/21/15	04/26/15	TAIPEI, TWN	7-SPECIAL MISSION TRAVEL	169.00 / 102.00

Document Totals

Total Expenses:	4,364.97
Reimbursable Expenses:	4,364.97
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	1,173.07
Net to Government:	.00
Pay to Charge Card:	3,191.90

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,798.60	.00
Lodging & M&IE	2,173.80	.00
Misc Expense	377.82	.00
Transaction Fees	14.75	.00
Total Expenses:	4,364.97	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United Airlines Inc			1,762.60
COMM-CARR	United Airlines Inc			.00
COMM-CARR	United Airlines Inc			.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,191.17	Total Per Diem Expenses:	2,173.80
Date	Description	Category	Cost	Pay Method	Per Diem
04/17/2015	Airline Flight	Com. Carrier	1,762.60	GOVCC	
04/17/2015	Lodging	Lodging & M&IE	.00	PERSONAL	*
Comment: 4/17 Travel to Taiwan - cross international dateline arrive 4/18					
04/17/2015	M&IE	Lodging & M&IE	76.50	PERSONAL	*
04/17/2015		Lodging & M&IE	.00		*
04/17/2015	Public Transit	Misc Expense	31.57	PERSONAL	
Comment: Residence to SFO					
04/18/2015	Lodging	Lodging & M&IE	179.66	GOVCC	*
Comment: Embassy contract hotel slightly above per diem due to exchange rate fluctuation					
04/18/2015	M&IE	Lodging & M&IE	76.50	PERSONAL	*
Comment: travel cross international dateline					
04/18/2015		Lodging & M&IE	.00		*
04/18/2015	M&IE Owed by Traveler	Lodging & M&IE	-76.50	PERSONAL	*
04/18/2015	Internet Connection Fees	Misc Expense	49.52	PERSONAL	
04/19/2015	Lodging	Lodging & M&IE	64.37	PERSONAL	*
Comment: different hotel - Blue Lagoon at NT\$2000. = 64.37 (lower than per diem)					
04/19/2015	M&IE	Lodging & M&IE	102.00	PERSONAL	*
04/20/2015	Lodging	Lodging & M&IE	84.52	GOVCC	*
04/20/2015	M&IE	Lodging & M&IE	71.00	PERSONAL	*
Comment: Travel to other city in Taiwan - per diem is 71					
04/20/2015		Lodging & M&IE	.00		*
04/21/2015	Lodging	Lodging & M&IE	181.45	GOVCC	*
Comment: Embassy contract hotel slightly above per diem due to exchange rate fluctuation					
04/21/2015	M&IE	Lodging & M&IE	102.00	PERSONAL	*
04/21/2015	Public Transit	Misc Expense	81.90	PERSONAL	
Comment: Transfer from Taitung to Taipei NT\$2541 =81.90					
04/22/2015	Lodging	Lodging & M&IE	181.45	GOVCC	*
Comment: Embassy contract hotel slightly above per diem due to exchange rate fluctuation					
04/22/2015	M&IE	Lodging & M&IE	102.00	PERSONAL	*
04/22/2015	Light Rail	Misc Expense	70.58	PERSONAL	
Comment: high speed rail between Taipei and Taichung NT\$ 1095 *2 = NT\$2190 =\$70.58					
04/23/2015	Lodging	Lodging & M&IE	181.45	GOVCC	*
Comment: Embassy contract hotel slightly higher than per diem due to exchange rate fluctuation					
04/23/2015	M&IE	Lodging & M&IE	102.00	PERSONAL	*
04/24/2015	Lodging	Lodging & M&IE	181.45	GOVCC	*
Comment: Embassy contract hotel slightly higher than per diem due to exchange rate fluctuation					
04/24/2015	M&IE	Lodging & M&IE	102.00	PERSONAL	*
04/25/2015	Lodging	Lodging & M&IE	181.45	GOVCC	*
Comment: Embassy contract hotel slightly higher than per diem due to exchange rate fluctuation					
04/25/2015	M&IE	Lodging & M&IE	102.00	PERSONAL	*
04/25/2015	Trans - Airport/Hotel	Misc Expense	88.85	GOVCC	
Comment: ShangriLa hotel to airport					
04/26/2015	M&IE	Lodging & M&IE	76.50	PERSONAL	*
04/26/2015		Lodging & M&IE	.00		*
04/26/2015	M&IE Due Traveler	Lodging & M&IE	102.00	PERSONAL	*
04/26/2015	Public Transit	Misc Expense	55.40	GOVCC	
Comment: SFO to residence					
06/26/2015	Travel Fee	Com. Carrier	36.00	GOVCC	
Comment: LB ATRS Intl w-Air-Rail					
06/26/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 2,173.80

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/17/2015	169.00/102.00	0.00	0.00	76.50	76.50	
04/18/2015	169.00/102.00	179.66	179.66	76.50	0.00	
04/19/2015	169.00/102.00	64.37	64.37	102.00	102.00	
04/20/2015	121.00/ 71.00	84.52	84.52	71.00	71.00	
04/21/2015	169.00/102.00	181.45	181.45	102.00	102.00	
04/22/2015	169.00/102.00	181.45	181.45	102.00	102.00	
04/23/2015	169.00/102.00	181.45	181.45	102.00	102.00	
04/24/2015	169.00/102.00	181.45	181.45	102.00	102.00	
04/25/2015	169.00/102.00	181.45	181.45	102.00	102.00	
04/26/2015	169.00/102.00	0.00	0.00	76.50	178.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAOITA13	15 OITA FUNDED	BRT.2015.BRX.13X0X82.401LJ4.MN1313B0.	GOVCC	3,129.03
EPAOITA13	15 OITA FUNDED	BRT.2015.BRX.13X0X82.401LJ4.MN1313B0.	PERSONAL	1,235.94

Totals by Label

EPAOITA13 15 OITA FUNDED Total BRT.2015.BRX.13X0X82.401LJ4.MN1313B0. 4,364.97

Totals by Payment Method

GOVCC Total	3,129.03
PERSONAL Total	1,235.94

Document History 11/04/2020 Vch: VCH038550**Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED E. [REDACTED]**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/26/2015	10:06AM	GAUDARIO, MARY ABIGAIL C	
PREPARED	06/29/2015	3:52PM	GAUDARIO, MARY ABIGAIL C	
SIGNED	06/29/2015	5:42PM	BLUMENFELD, JARED E	
ADJUSTED	06/30/2015	11:29AM	HACKER, ALEXIS STRAUSS	
AUTHORIZED	06/30/2015	11:30AM	HACKER, ALEXIS STRAUSS	
ADJUSTED	07/07/2015	7:19AM	TURNER, STEVE K	
VOUCHER APPROVED	07/07/2015	7:21AM	TURNER, STEVE K	
PENDING	07/07/2015	7:21AM	SYSUTILITY	
PENDING	07/07/2015	7:21AM	SYSUTILITY	
OFFSETTING OBLIGATED	07/07/2015	9:02AM	One, EAI User	
PENDING	07/07/2015	9:02AM	One, EAI User	
PAID	07/07/2015	11:02AM	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	